

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 19-16504 / MBK

Silfredo J. Trujillo

Petition Filed Date: 03/31/2019
341 Hearing Date: 05/09/2019
Confirmation Date: 08/14/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2023	\$1,030.00	89556340	02/22/2023	\$1,030.00	90108250	03/15/2023	\$1,030.00	90548920
04/04/2023	\$1,030.00	90922500	04/28/2023	\$1,030.00	91355010	06/28/2023	\$1,030.00	92443080
07/12/2023	\$1,030.00	92710150	10/03/2023	\$1,030.00		10/04/2023	\$1,030.00	
10/16/2023	\$1,030.00	94314410	11/02/2023	\$1,030.00	94606940	11/08/2023	\$1,030.00	94739300
12/26/2023	\$1,030.00	95475990	01/17/2024	\$1,030.00	95863840			
Total Receipts for the Period: \$14,420.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$47,392.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Silfredo J. Trujillo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	David L. Stevens, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,560.00	\$2,560.00	\$0.00
1	CAVALRY SPV I, LLC »» CITIBANK/BEST BUY	Unsecured Creditors	\$3,608.47	\$0.00	\$3,608.47
2	CREDIT ACCEPTANCE CORPORATION »» 2014 BUICK LACROSSE	Debt Secured by Vehicle	\$18,745.00	\$18,704.26	\$40.74
3	INTERNAL REVENUE SERVICE »» 2015, 2018	Priority Creditors	\$2,261.11	\$0.00	\$2,261.11
4	INTERNAL REVENUE SERVICE »» 2014	Unsecured Creditors	\$1,523.21	\$0.00	\$1,523.21
5	DISCOVER BANK »» JUDGMENT DJ-012841-19/AVOID LIEN	Unsecured Creditors	\$7,515.81	\$0.00	\$7,515.81
6	US DEPT OF HOUSING & URBAN DEVELOPMENT »» P/21 BEACON ST/3RD MRTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA), N.A. »» HSBC	Unsecured Creditors	\$1,359.58	\$0.00	\$1,359.58
8	AMERICAN EXPRESS NATIONAL BANK, AENB	Unsecured Creditors	\$41,162.83	\$0.00	\$41,162.83
9	QUANTUM3 GROUP LLC AS AGENT FOR »» APPLIED CARD SYSTEMS	Unsecured Creditors	\$2,550.88	\$0.00	\$2,550.88
10	COMCAST	Unsecured Creditors	\$460.07	\$0.00	\$460.07
11	ALLY FINANCIAL LEASE TRUST »» LEASE END BAL	Unsecured Creditors	\$3,443.35	\$0.00	\$3,443.35
12	BMW FINANCIAL SERVICES NA LLC »» 2015 BMW 528/DEF BAL	Unsecured Creditors	\$10,326.13	\$0.00	\$10,326.13

Chapter 13 Case No. 19-16504 / MBK

13	CHASE BANK USA, N.A.	Unsecured Creditors	\$2,161.30	\$0.00	\$2,161.30
14	ELIZABETHTOWN GAS	Unsecured Creditors	\$1,138.62	\$0.00	\$1,138.62
15	MIDLAND CREDIT AS AGENT FOR »» CREDIT ONE BANK	Unsecured Creditors	\$3,152.84	\$0.00	\$3,152.84
16	MIDLAND CREDIT AS AGENT FOR »» CITIBANK/THE HOME DEPOT	Unsecured Creditors	\$8,776.02	\$0.00	\$8,776.02
17	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE BANK	Unsecured Creditors	\$4,545.47	\$0.00	\$4,545.47
18	MIDFIRST BANK »» P/21 BEACON ST/1ST MTG/LOAN MOD ORDEI 9/13/22/WELLS FARGO	Mortgage Arrears	\$1,534.63	\$1,534.63	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES »» COMENITY/VICTORIA'S SECRET	Unsecured Creditors	\$5,597.52	\$0.00	\$5,597.52
20	NJ DIVISION OF TAXATION »» TGI-2012-2015	Secured Creditors	\$5,703.39	\$5,691.00	\$12.39
21	NJ DIVISION OF TAXATION »» TGI-2016	Priority Creditors	\$393.68	\$0.00	\$393.68
22	NJ DIVISION OF TAXATION »» TGI-2012-2015,2017	Unsecured Creditors	\$1,122.05	\$0.00	\$1,122.05
23	South Jersey FCU »» P/21 BEACON ST/2ND MRTG/ORDER LOAN MOD 5/20/2020	Mortgage Arrears	\$0.00	\$0.00	\$0.00
0	David L. Stevens, Esq. »» ORDER 10/20/20	Attorney Fees	\$4,603.00	\$4,603.00	\$0.00
0	David L. Stevens, Esq. »» ORDER 5/12/22	Attorney Fees	\$4,289.21	\$4,289.21	\$0.00
0	David L. Stevens, Esq. »» ORDER 10/13/22	Attorney Fees	\$2,721.07	\$2,721.07	\$0.00
0	David L. Stevens, Esq. »» ORDER 12/18/23	Attorney Fees Hold Funds: Reserve	\$4,637.17	\$1,889.02	\$2,748.15

SUMMARY

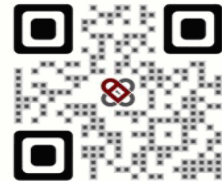
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$47,392.00	Plan Balance:	\$6,180.00 **
Paid to Claims:	\$41,992.19	Current Monthly Payment:	\$1,030.00
Paid to Trustee:	\$3,510.79	Arrearages:	\$0.00
Funds on Hand:	\$1,889.02	Total Plan Base:	\$53,572.00

PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!

Visit www.TFSBillPay.com for more information.

View your case information online for FREE! Register today at www.ndc.org or scan this code to get started.



****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**